First & final

SBR No. 64/13-14
DATED 23-10-13

T/C - 003 - 13 - 000052

M.A.R. 57 (Rule 116)

Measurement Book

120444

No. A/10

Serial No. EE/Ele/42/WO/02/2013-14 Dt 3/08/2013

Name of work. providing and fixing of Street Lights & other Street Lightings accessories in W.No-03 From ..... To .....

Name of Contractor of nature of Agency. M/s Sri Lakshmi Varadaraja Electrical Stores

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1.	Supplying high pressure Sodium Vapour Street light fitting die cast aluminium canopy with housing for control gear, finished stove enamel epoxy baked white canopy, interior with a pair of anodized aluminium reflectors with toughened glass glands gasket lining for dust insect resistance duly screwed with porcelain holder copper choke ignitor and HPF condenser including a Sodium vapour lamp 1(-)250 watts (a) Group (A) 2nd					6150.00	1,59,900.00

∑ c/f

E.E. (Electricals) 23/10/13

120446

M.A.R. 57 (Rule 116)

Measurement Book

No. A/10

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
9.	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanised, steel wire/ ~~Steel tap~~ armoured cable with PVC outer sheathing 1.1 KV class 1. class A PVC cable (a) 4 core 16 sqmm 14 nos			150.00			2,100.00
10.	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe / stone ware pipe on wall/ on pole as required (a) 6 sqmm to 16 sqmm			on wall/structure 14 nos	18.00		252.00
					Total		1,99,534.00
				Subtract T.P	25-29%		50,462.15
					Grand Total		1,49,071.85

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(22.)	GE/03/TC02/44/3M/09/S #173, Sri Lakshmi Narasimha nilaya, 3rd main, 407SFS 4th phase Ynk N/T.	(26.)	Gokula, 2nd cross, Kisan ge c/o Amrithapura				
(23.)	Sharadathirmmayya #149, Nisarga Nilaya Attur c/o, CQAC c/o		Location / Timer				
(24.)	Belaku, Ravi, #454 CQAC c/o, Attur c/o Doddamori pakka	(1)	GE/03/TC09/ML/9C/07/S opp to Sri Muneswara temple 9th cross, Muneswara c/o Attur			(2). GE/03/TC03/AL/4M/00 opp Sri mahaganapati Temple, 3rd cross, 4th Attur c/o.	
(25.)	#54/2, 2nd cross Akshay Nagar		Certificate :- I. work done Satisfactorily.			Checked Sent correct J/	

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR No. 66/13-14

Dt. 23-10-13

120448

M.A.R. 57 (Rule 116)

Measurement Book

No. A/10

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Bill=	1H9071=00						
CT 1%.	1H91=00	ಲೆಕ್ಕಶೀರ್ಷಿಕೆ	P-1828 (provisional)				
AT 1%.	5963=00	ರೂ: 1,H9,071=00	ರಾಯ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ				
WC 1%.	1H91=00	ರೂ: 1,31,622=00	ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ				
SD 5%.	7H5H=00	ರೂ: 17HH9=00	ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ				
BF 0.1%.	150=00						
Fine=	900=00	ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು	ಕಾ.ಪಾ.ಅ.(ವ) ಯಲಹಂಕ ವಲಯ				
Cheque	17,HH9=00						
Cheque	1,31,622=00						